



**University Bids and Awards Committee
Resolution No. 166, S. 2024**

RESOLUTION RECOMMENDING THE AWARD OF CONTRACT THROUGH NEGOTIATED PROCUREMENT UNDER SECTION 53.2 (EMERGENCY CASES) FOR THE PROCUREMENT OF BREAKERS AND ELECTRICAL ACCESSORIES FOR MINSU CALAPAN CITY CAMPUS ELECTRICAL REPAIR.

WHEREAS, the Mindoro State University (MinSU) there is an imperative need to acquire and purchase Breaker and electrical Accessories for MinSU Calapan City Campus with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Fifty Thousand Pesos (Php450,000.00)**;

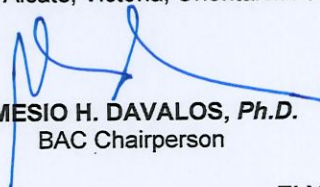
WHEREAS, to restore vital public services and ensure the continued operation of essential facilities, it is imperative to address urgent procurement needs swiftly and effectively. Section 53.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, also known as the Government Procurement Reform Act of 2003, provides for Negotiated Procurement in cases of emergency, thereby allowing for expedited procedures to procure necessary goods and services under critical circumstances.

WHEREAS, Sec. 53.2 of the 2016 revised Implementing Rules and Regulations (IRR) of the Republic Act (RA) No. 9184, otherwise known as the Government Procurement Reform Act of 2003, allows Negotiated Procurement (Emergency Procurement). This provision is applicable in situations where urgent and critical needs arise, necessitating prompt action to address the emergency effectively and efficiently, in accordance with the Consolidated Guidelines for the Alternative Methods of Procurement of the 2016 Revised IRR of RA 9184;


WHEREAS, the subject item was included in the Project Procurement Management Plan (PPMP) of the requisitioning office and in the approved Annual Procurement Plan (APP) of MinSU;

NOW, THEREFORE, the Bids and Awards Committee (BAC), with the above premises considered, hereby **RESOLVE** as it is hereby **RESOLVED** to recommend the immediate award of the project "**Procurement of Main Circuits Breakers and Accesories for MinSU Calapan City Campus Electrical Repair**" be conducted through Negotiated Procurement under Section 53.2 of Republic Act No. 9184, which addresses emergency cases, to **JJ ENERGY CONTRUCTORS CO.** in the amount of **Four Hundred Forty-Nine Thousand Nine Hundred Pesos (Php449,900.00)** with official address at Block 15 Lot 19 Avida Parkfield Setting taal 3005 Pulian Bulacan Philippines;

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 2nd day of September, 2024.


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson


ANSELMO R. ULEP, JR.
BAC Vice-Chairperson


CIEDELLE P. SALAZAR Ph.D
BAC Member


ELVI C. ESCAREZ, Ph.D.
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


ENYA MARIE D. APOSTOL Ph.D.
SUC President III

Date: _____



JJ ENERGY
CONTRACTORS
ENGINEERS • MANAGERS • CONTRACTORS • SUPPLIERS

Unit 407, 93 General Avenue, Quezon City
E-mail: jjenergyco@yahoo.com
Mobile: 09232286440 / 09151516607

DELIVERY RECEIPT

Item No.	Description	Unit	As per PO	Actual	Remarks
1	600AT 3P Circuit Breaker(GE)	PC	1	1	
2	300AT 3P Circuit Breaker (GE)	PC	2	2	
3	THHN Wire 250 mm ² (BLACK)	lm	30	30	
4	Cable Lugs for 250 mm ² Ring Type (AL-CU)	pcs	24	24	
5	Grounding Rod copper (3 meters)	pcs	1	1	
6	Grounding Cable copper (Bare cable) 100 mm ²	pcs	20	20	
7	Ground Rod Clamp Ring (copper) for 100 mm ²	pcs	3	3	
8	Cable Gland for 250 mm ²	pcs	48	48	
9	Rigid Conduit Bender 1/2"-3/4"	pcs	1	1	
10	Metal Enclosure Box (NEMA 3R)	pcs	3	3	
11	Solderless Bolt for 250 mm ²	pcs	9	9	
12	Solderless Bolt for 500 mm ² (1000 mcm)	pcs	4	4	
13	Armak Electrical Tape Big (Black)	bundle	1	1	
14	Armak Electrical Tape Big (Red)	bundle	1	1	
15	Armak Electrical Tape Big (Yellow)	bundle	1	1	
16	Rubber Tape	pcs	9	9	
17	Expansion Bolt 1/2" (High Tensil)	pcs	20	20	
18	Rigid Steel Metallic tubing 1/2"	pcs	3	3	
19	Bolt and nuts with washer 1/4" (High Tensile)	pcs	1	1	
20	Metal Locknuts and Bushing 1/2"	pcs	6	6	
21	Heavy Duty Wire and Cable Bender	pc	1	1	
22	Cable Cutter (up to 300mm ²)	pc	1	1	
23	Linesman Pliers 18"	pc	2	2	
24	Nail Gun Pipe Clamp Rivet 1/2"	pack	1	1	
25	Portable Drill (Cordless)	pc	1	1	
26	Electrical Gloves	pair	2	2	

JJ ENERGY CONTRACTORS CO.


Name & Signature

RECEIVED BY:

COMPANY : MINSU-CALAPAN CITY CAMPUS
NAME : RONNEL C. MIRIANO
DATE : _____



JJ ENERGY
CONTRACTORS
ENGINEERS • MANAGERS • CONTRACTORS • SUPPLIERS

Unit 407, 93 General Avenue, Quezon City
E-mail: jjenergyco@yahoo.com
Mobile: 09232286440 / 09151516607

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6	Grounding Cable copper (Bare cable) 100 mm ²	pcs	20	20	
7	Ground Rod Clamp Ring (copper) for 100 mm ²	pcs	3	3	
8	Cable Gland for 250 mm ²	pcs	48	48	
9	Rigid Conduit Bender 1/2"-3/4"	pcs	1	1	
10	Metal Enclosure Box (NEMA 3R)	pcs	3	3	
11	Solderless Bolt for 250 mm ²	pcs	9	9	
12	Solderless Bolt for 500 mm ² (1000 mcm)	pcs	4	4	
13	Armak Electrical Tape Big (Black)	bundle	1	1	
14	Armak Electrical Tape Big (Red)	bundle	1	1	
15	Armak Electrical Tape Big (Yellow)	bundle	1	1	
16	Rubber Tape	pcs	9	9	
17	Expansion Bolt 1/2" (High Tensil)	pcs	20	20	
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JJ ENERGY CONTRACTORS CO.


Name & Signature

RECEIVED BY:

COMPANY : MINSU- CANADIAN . CITY CAMPUS
NAME : RONNIE C. MIGIANO
DATE :



INCIDENT REPORT

DATE:	August 27, 2024
TIME:	11:08 AM
LOCATION:	MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS
DESCRIPTION OF THE INCIDENT	
<p>At around 11:00am on August 27, 2024, we observed the sudden burning and meltdown of the Main Feeder Line and the Circuit Breaker Line 1 of MinSU-Calapan City Campus. This causes the massive electrical brownout on the campus wherein almost ninety percent of the facilities were affected. The affected facilities are the:</p> <ol style="list-style-type: none">1. Criminal Justice Education Building2. Activity Center3. CTE-BSED Building4. CTE-BTVTEd Buildings (Electronic, Electrical, Automotive, FSM, GFD, Drafting)5. Portion of Grandstand6. New Academic Building (CHED, COA, OP)7. General Education Building (CAS)8. Old Pre-Fab Building (Guidance Office, GAD, IQA)9. CBM Building10. NSTP Building	
CAUSES OF INCIDENT	
<p>Overload</p> <ul style="list-style-type: none">- Due to the large number of populations in the campus, it has a chain reaction of having increase in the electrical demand in all the campus facilities. <p>Wear and Tear</p> <ul style="list-style-type: none">- Our circuit breaker and feeder line have finite lifespan. It is a natural circumstance to keep it in good condition over time. <p>Corroded Terminal Lugs</p> <ul style="list-style-type: none">- Due to its exposure to environmental hazards, it causes the lugs to become corroded leading to the creation of a higher electrical resistance in the feeder line. <p>Too Old Feeder Line and Circuit Breaker</p> <ul style="list-style-type: none">- Due to its long years of service, they have reached their maximum service lifespan.	
ACTION TAKEN	
<p>The Coordinator for Auxiliary and General Services in MCC together with the MCC In-House Electrician Mr.Manuel Daigan and the COS Electrical Technology Faculty Mr. Lister Louie Diata attempted to immediately repair the said damage however, they found out that repairing of the said defects is no longer applicable and useful. This led the AGS-Coordinator to inform the MinSU-Calapan City Campus Executive Director and other stakeholders regarding the present status of the incident.</p>	



PRESENT STATUS OF THE CAMPUS

All classes were affected due to the massive brownout. Teachers couldn't effectively deliver their topics towards their students.

IMPACT OF THE INCIDENT

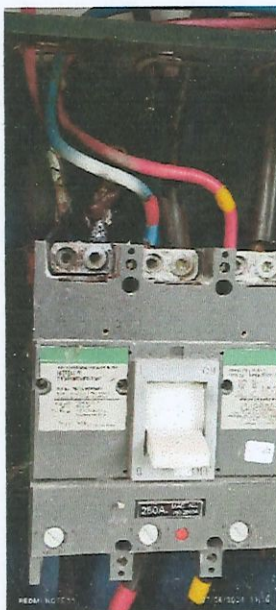
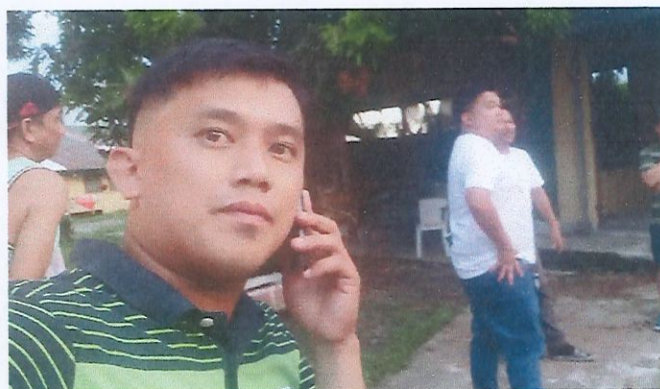
Failure to immediately address the concern will lead to a long-term electrical brownout within MinSU-Calapan City Campus which will ruin the day-to-day operation of the institution.

RECOMMENDATIONS

After the thorough inspection and coordination of the University Project Development Officer with the Coordinator for Auxiliary and General Services-MCC and to Mr. Lister Louie L. Diata and the campus in-house electrician, the following recommendations were drawn:

1. The Main Feeder Wires and the Circuit Breaker Line-1 must be immediately replaced with a newly procured spare.
2. Immediate budget allotment for the said emergency repair.

DOCUMENTATION





NOTE

- Attached is the list of the materials needed in the repair and maintenance of the aforementioned trouble.
- Please take note that the projected price in the PR is based on a Cash-On-Hand Basis.
- Price must be adjusted in the nature of Government Procurement (Depends on the Project Development Officer).
- This PR is still subject for the checking and validation of Engr. Mark Lester Magpantay (Project Development Officer III).

Reported by:

RONNEL C. MICIANO

Coordinator for Auxiliary and General Services, MCC



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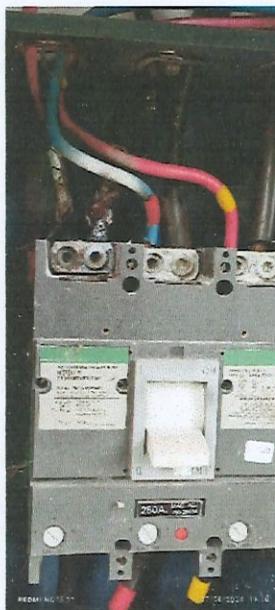
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Reported by:


RONNEL C. MICIANO

Coordinator for Auxiliary and General Services, MCC



REQUEST FOR QUOTATION

Procurement of Main Circuits Breakers and Accessories for MCC Electrical Repair

PR No.: PR24-0360

RFQ No. 2024-165

ABC Amount: Php450,000.00

Company Name : JS Energy Contractors Co.
Address : Palayan, Bulacan

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

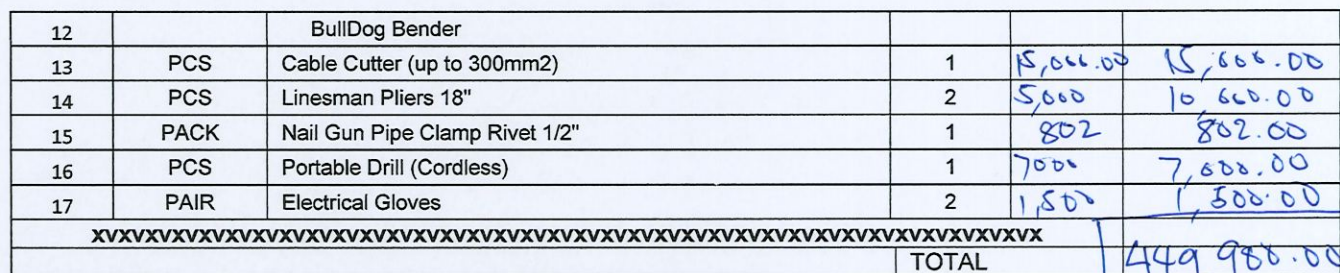
- Note:
1. All entries must be typewritten.
 2. Delivery Period within _____ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1			
1	PCS	Circuit Breaker	1	94,000	94,000.00
		Specification:			
		- Three Phase (3 Terminal)			
		- 600 Ampere			
		- Lugs Type with Bolt			
		- with Metal Casing			
2	PCS	Circuit Breaker	2	68,000	136,000.00
		Specification:			
		- Three Phase (3 Terminal)			
		- 300 Ampere			
		- Lugs Type with Bolt			
		- with Metal Casing			
3	m	THHN Wire 250 mm ² (30 meters)	30	2650.00	61,500.00
4	PCS	Cable Lugs for 250 mm ² Ring Type (AL-CU)	24	1,100.00	26,400.00
5	PCS	Grounding Rod copper (3 meters)	1	1,100.00	1,100.00
6	m	Grounding Cable copper (Bare cable) 100 mm ²	20	1000.00	20,000.00
7	PCS	Ground Rod Clamp Ring (copper) for 100 mm ²	3	300	900.00
8	PCS	Cable Gland for 250 mm ²	48	200	9,600.00
9	PCS	Rigid Conduit Bender 1/2"-3/4"	1	6,000.00	6,000.00
10	PCS	Metal Enclosure Box	3	12,666	37,998.00
		Electrical Circuit Box IP65			
		Lot 2			
1	PCS	Solderless Bolt for 250 mm ²	9	500.00	4,500.00
2	PCS	Solderless Bolt for 500 mm ² (1000 mcm)	4	1000.00	4,000.00
3	Bundle	Armak Electrical Tape Big (Black)	1	500.00	500.00
4	Bundle	Armak Electrical Tape Big (Red)	1	500.00	500.00
5	Bundle	Armak Electrical Tape Big (Yellow)	1	500.00	500.00
6	PCS	Rubber Tape	9	200	1,800.00
7	PCS	Expansion Bolt 1/2" (High Tensil)	20	100	2,000.00
8	PCS	Rigid Metallic tubing 1/2"	3	450	1,350.00
9	PCS	Bolt and nuts with washer 1/4" (High Tensil)	1	50	50.00
10	PCS	Metal Locknuts and Bushing 1/2"	6	100	600.00
11	PCS	Heavy Duty Wire and Cable Bender	1	4,800	4,800.00

MSU-BAC-FR-05.01



Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28



After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

Date _____

General Conditions

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

MSU-BAC-FR-05.01



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28



A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

JJ ENERGY CONTRACTORS CO.

Blk 15 Lot 19 Avida Parkfield Setting ,
Pulilan , Bulacan , Region III , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 22-Sep-2022 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **JJ ENERGY CONTRACTORS CO.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 10-Aug-2025

Issued this 10th day of August 2024.

This is a system generated certificate. No signature is required.



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Certificate Reference No: 202209-316498-876136411

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of
JJ ENERGY CONTRUCTORS CO.
Blk 15 Lot 19 Avida Parkfield Setting ,
Pulilan , Bulacan , Region III , Philippines

SEC Certificate	Registration Date : 14-Dec-2020 SEC Certificate Number : PG202052821
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 202401528 Place of Issue : Pulilan, Bulacan Issued By / Signatory : Maria Rosario O. Montejo Issuance Date : 29-Jan-2024
Tax Clearance	Expiration Date : 24-Jun-2025 TCC Number : 05-25A-06-24-R0804-2024-M Issued By / Signatory : Roy B. Villena Issuance date : 24-Jun-2024
Audited Financial Statement	Date of Filing : 19-Apr-2024 Current Asset : 161,383.96 Total Asset : 2,510,863.76 Current Liabilities : 130,025.29 Total Liabilities : 2,130,025.29 Name of Auditor : Teresita A. Sy BIR RDO Code : 25A
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



Republic of the Philippines
MUNICIPAL GOVERNMENT OF PULILAN
Province of Bulacan
Office of the Municipal Mayor
BUSINESS PERMIT AND LICENSING OFFICE



MAYOR'S PERMIT NUMBER	2024-01528	DATE	January 29, 2024
This certifies that	JJ ENERGY CONTRACTORS CO.DOING BUSINESS UNDER JJ ENERGY CONSTRUCTORS		
business / Trade Name	JJ ENERGY CONTRACTORS CO.DOING BUSINESS UNDER JJ ENERGY CONTRACTORS		
with business address	BLOCK 14,LOT 14,AVIDA PARKFIELD SETTING - TAAL, PULILAN, BULACAN		

has been granted a BUSINESS PERMIT to operate the following business/es indicated, pursuant to PULILAN REVENUE CODE, LOCAL GOVERNMENT CODE to such other pertinent laws, ordinances, and other related administrative implementary regulations.

VALID UNTIL **December 31, 2024** BUSINESS RENEWAL



KIND OF BUSINESS	AMOUNT PAID	O.R. NO.	DATE	REMARKS
SER :ELECTRICAL CONTRACTOR	400.00	2912232	01/26/2024	PhP 23,160.00 2024, 1st - 4th Qtr. Paid : ANNUALLY

(NOTE: This permit must be displayed in a conspicuous place within the establishment and must likewise be renewed every year. This permit is not valid if Official Receipt number is not indicated hereon and is revocable anytime should there be violation of regulation, ordinances, laws, and presidential decrees.)

MARIA ROSARIO O. MONTEJO
Municipal Mayor

ERASURE AND/OR ALTERATION WILL INVALIDATE THIS PERMIT
visit us at www.pulilan.gov.ph

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)

PROVINCE OF ORIENTAL MINDORO) S.S.

Victoria Oriental Mindoro)

A F F I D A V I T

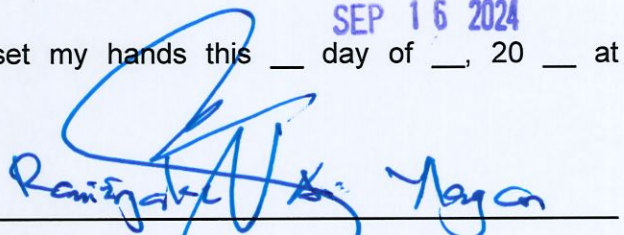
I, Ramierjake A. Ylagan, of legal age, Filipino Citizen, and residing at 35-1G The Cambridge Village Condominium, San Andres, Cainta, Rizal after having been duly sworn in accordance with law, do hereby and depose and state that:

1. I am the Vice President, duly authorized and designated representative of **JJ ENERGY CONTRACTORS CO.** with office address at Block 15, Lot 19 Avida Parkfield Settings, Brgy. Taal, Pulilan, Bulacan.
2. As the authorized representative of JJ ENERGY CONTRACTORS CO. I have full power and authority to do, execute and perform any and all acts necessary to participated, submit the bid, and to sign and execute the ensuing contract for the **Supply of Electrical Tools and Consumables for MinSU Calapan City Campus;**
3. JJ ENERGY CONTRACTORS CO. is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. JJ ENERGY CONTRACTORS CO. is authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;
6. The authorized representative is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7.
8. JJ ENERGY CONTRACTORS CO. complies with existing labor laws and standards; and;
9. JJ ENERGY CONTRACTORS CO. is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examine all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and

d. Inquiring or securing Supplemental/Bid Bulletin/s issued for the Supply of Electrical Tools and Consumables for MinSU Calapan City Campus;

10. JJ ENERGY CONTRACTORS CO. did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
11. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hands this SEP 16 2024 day of SEP 16 2024 at Victoria Oriental Mindoro, Philippines.


Bidder's Representative / Authorized Signatory


SUBSCRIBED AND SWORN to before me, this SEP 16 2024 day of SEP 16 2024 at Victoria Oriental Mindoro, by alliant/s who exhibited to me the following competent evidence of identity.

Doc No. 349

Page No. 71

Book No. Lxv/1

Series No. 2024


ATTY. ARISTEDES A. MARAMOT
Notary Public
Until Dec. 31, 2024 NP-22-234
PTR No. 3565882
Victoria Or. Mindoro /01-02-2024
Roll No. 41130 /April 15, 1996
IBP No. 415498 /01-16-2024/Or. Mindoro
MCLE Compliance No. VII -0013433
Valid until 04-14-2025

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 005 - CALOOCAN CITY
REVENUE DISTRICT OFFICE NO. 25A - WEST BULACAN

OCN: 25ARC2021000001942

Date OCN Generated: October 8, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

602-128-842-00000

NAME OF TAXPAYER

JJ ENERGY CONSTRUCTORS CO.

TIN ISSUANCE DATE

October 8, 2021

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

BLOCK 15 LOT 19 AVIDA PARKFIELD SETTING TAAL 3005 PULILAN BULACAN PHILIPPINES

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

VALUE ADDED TAX

2550M

November 1,
2021

MONTHLY

Not later than the 20th day
following the close of the month.

VALUE ADDED TAX

2550Q

January 1,
2022

QUARTERLY

Not later than the 25th day
following the close of each
taxable quarter.

CORPORATE INCOME
TAX

1702

January 1,
2022

ANNUALLY

On or before the 15th day of the
4th month following the close of
the taxpayer's taxable year.

CORPORATE INCOME
TAX

1702Q

April 1, 2022

QUARTERLY

Within sixty (60) days following
the close of each of the first three
(3) quarters of the taxable year.

WITHHOLDING TAX
COMPENSATION

1601C

November 1,
2021

MONTHLY

On or before the 10th day of the
month following the month when
the withholding was made except
for taxes withheld for December
which shall be filed and
paid/remitted on or before
January 15 of the succeeding
year.

WITHHOLDING TAX
COMPENSATION

1604C

January 1,
2022

ANNUALLY

On or before January 31 of the
year following the calendar year
in which the compensation
payment and other income
payments were paid or accrued.

REGISTRATION FEE

0605

January 1,
2022

ANNUALLY

On or before the last day of
January.

TAXPAYER TYPE/S

GENERAL PARTNERSHIP

BUSINESS INFORMATION DETAILS

TRADE NAME 1

JJ ENERGY CONSTRUCTORS

CATEGORY

REGISTRATION DATE

(PSIC)

43290-OTHER CONSTRUCTION

Primary

October 8, 2021

Line of Business

GENERAL CONSTRUCTION SERVICES

REMINDEES:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 005 - CALOOCAN CITY
REVENUE DISTRICT OFFICE NO. 25A - WEST BULACAN

OCN: 25ARC2021000001942

Date OCN Generated: October 8, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 602-128-842-00000	NAME OF TAXPAYER JJ ENERGY CONSTRUCTORS CO.	TIN ISSUANCE DATE October 8, 2021
REGISTERING OFFICE BLOCK 15 LOT 19 AVIDA PARKFIELD SETTING TAAL 3005 PULILAN BULACAN PHILIPPINES	X Head Office	Branch
REGISTERED ADDRESS BLOCK 15 LOT 19 AVIDA PARKFIELD SETTING TAAL 3005 PULILAN BULACAN PHILIPPINES		

2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.



AMALIA E. DE LEON
Asst. Revenue District Officer

ELMER F. CAROLINO
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.



BIR Form No.

1702-RT

January 2018(ENCS)
Page 1

Annual Income Tax Return

Corporation, Partnership and Other Non-Individual
Taxpayer Subject Only to REGULAR Income Tax RateEnter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".
Two copies MUST be filled with the BIR and one held by the taxpayers.

1702-RT 01/18ENCS P1

1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	4 Short Period Return <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Alphanumeric Tax Code (ATC) IC 055-Minimum Corporate Income Tax (MCIT) <input type="radio"/> IC 010 - CORPORATION IN GENERAL - JAN 1, 2009 <input type="radio"/>
2 Year Ended (MM/DD/YY) 12 - December 20 23			

Part I - Background Information

6 Tax Identification Number (TIN) 602 - 128 - 842 - 00000	7 RDO Code 25A
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) JJ ENERGY CONSTRUCTORS CO	
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) BLK 15 LOT 19 AVIDA PARKFIELD SETTING TAAL 3005 PULILAN, BULACAN	
9A ZIP Code 0	
10 Date of Incorporation/Organization (MM/DD/YYYY) 12/14/2020	11 Contact Number 8510226
12 Email Address evey_1210@yahoo.com	
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended]	

Part II - Total Tax Payable

(Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

14 Tax Due	57,769
15 Less: Total Tax Credits/Payments	52,744
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15)	5,025
Add: Penalties	0
17 Surcharge	0
18 Interest	0
19 Compromise	0
20 Total Penalties (Sum of Items 17 to 19)	0
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 and 20)	5,025

If Overpayment, mark one(1) box only (Once the choice is made, the same is irrevocable)
☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by us, and to the best of our knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

Signature over Printed Name of President/Principal Officer/Authorized Representative	Signature over Printed Name of Treasurer/Assistant Treasurer	22 Number of Attachments 000
Title of Signatory	Title of Signatory	
TIN	TIN	

Part III - Details of Payment

Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount
23 Cash/Bank Debit Memo				0
24 Check				0
25 Tax Debit Memo				0
26 Others (Specify Below)				0

Machine Validation/Revenue Official Receipt Details [if not filed with an Authorized Agent Bank(AAB)]

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONAL OFFICE NO. 5 – CALOOCAN CITY
QF-TCC-01-01-2023.00

TCBP NO. 05-25A-06-24-R0804-2024-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

JJ ENERGY CONTRACTORS CO.

Name of Taxpayer

BLOCK 15 LOT 19 AVIDA PARKFIELD SETTING TAAL 3005 PULILAN BULACAN PHILIPPINES

Address

602-128-842-000

Taxpayer Identification Number

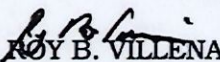
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 24th day of June 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 24, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46 - 2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JUNE 14, 2024 UNDER MANUAL(RCO) TRANSACTION NO. 002900. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ROY B. VILLENA
Chief, Collection Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
PICC Secretariat Bldg., PICC Complex
Pasay City, Metro Manila

COMPANY REG NO. PG202052821

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the annexed

Articles of Partnership of:

JJ ENERGY CONTRACTORS CO. Doing business under JJ ENERGY CONTRACTORS

executed under and in accordance with the Civil Code of the Philippines (R.A. 386), has been presented for filing to the Commission at 9:25 in the morning of the 6th day of October, 2020 according to Entry No. 84641 of Volume XVII, of the Day Book and duly recorded in Folio 82 Leaf No. 124641 Inscription No. (1) Volume No. 2463 of the Book of Partnership of the Securities and Exchange Commission, and a copy of said Articles is hereto attached;

This Certificate DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION


NOW, THEREFORE, by virtue of the powers and duties vested in me by law, I do hereby certify that the said Articles of Partnership, after due examination to determine whether they are in accordance with law, duly registered and recorded in this Commission.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at PICC Complex Pasay City, Metro Manila, Philippines, this day of 14 December Twenty Twenty.


GERARDO F. DEL ROSARIO


Director

Company Registration and Monitoring Department





REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE





Last Name, First Name, Middle Name
YLAGAN, RAMIERJAKE ALIWALAS
 Nationality Sex Date of Birth Weight (kg) Height(m)
 PHL M 1994/09/16 72 1.72
 Address
 002 BOUGAINVILLE ST BAGSOK SOCORRO
 ORIENTAL MINDORO
 License No. Expiration Date Agency Code
 D05-17-005143 2032/09/16 N34
 Blood Type Eyes Color
 O+ BLACK
 DL Codes Conditions
 A, A1, B NONE
 Signature of Licensee
 ATTY. TEOFILO E. GUADIZ III, CESO V
 Assistant Secretary

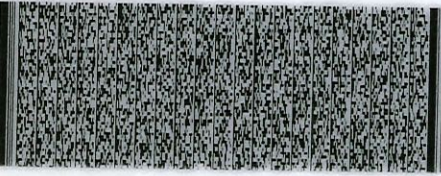



III. ORGAN DONATION:
 I WILL NOT DONATE ANY ORGAN
 IV. IN CASE OF EMERGENCY NOTIFY:
 NAME: JOSEPHINE YLAGAN
 ADDRESS: 002 BOUGAINVILLE ST BAGSOK SOCORRO
 TEL. NO.: 0995295929

ADD ON 1 - 25
 ADD ON 1 - 25
 ADD ON 1 - 25
 ADD ON 1 - 25

I. DL CODES
 A. MOTORCYCLE
 A1. TRI-CYCLE
 B. UP TO 5000 KGS GVW/3 SEATS
 B1. UP TO 5000 KGS GVW/9 OR MORE SEATS
 B2. GOODS 3500 KGS GVW
 C. GOODS > 3500 KGS GVW
 D. BUS > 5000 KGS GVW/9 OR MORE SEATS
 EE. TRAILERS 3500 KGS
 CE. ARTICULATED C > 3500 KGS COMBINED GVW
 L1, L2, L3-NP-MT/A1
 L4, L5, L6, L7-NP-MT/AT
 M-NP-AT
 II. CONDITIONS:
 1. WEAR CORRECTIVE LENSES
 2. DRIVE ONLY V/SPECIAL EQUIP FOR UPPER/LOWER LIMBS
 3. DRIVE CUSTOMIZED MOTOR VEHICLE ONLY
 4. DAYLIGHT DRIVING ONLY
 5. HEARING AID REQUIRED
 Serial Number
 313072126



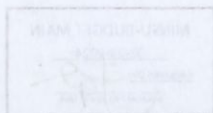


PURCHASE REQUEST

Fund Cluster:

Office/Section : Auxiliary & Gen. Ser.-MCC		PR No.: <u>PR24-0360</u> Responsibility Center Code :		Date: <u>08/29/2024</u>	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
Lot No. 1					
	PCS	Circuit Breaker	1	94,000.00	94,000.00
		Specification:			-
		- Three Phase (3 Terminal)			-
		- 600 Amphere			-
		- Lugs Type with Bolt			-
		- with Metal Casing			-
	PCS	Circuit Breaker	2	68,000.00	136,000.00
		Specification:			-
		- Three Phase (3 Terminal)			-
		- 300 Amphere			-
		- Lugs Type with Bolt			-
		- with Metal Casing			-
	m	THHN Wire 250 mm ² (30 meters)	30	2,050.00	61,500.00
	PCS	Cable Lugs for 250 mm ² Ring Type (AL-CU)	24	1,100.00	26,400.00
	PCS	Grounding Rod copper (3 meters)	1	1,100.00	1,100.00
	m	Grounding Cable copper (Bare cable) 100 mm ²	20	1,000.00	20,000.00
	PCS	Ground Rod Clamp Ring (copper) for 100 mm ²	3	300.00	900.00
	PCS	Cable Gland for 250 mm ²	48	200.00	9,600.00
	PCS	Rigid Conduit Bender 1/2"-3/4"	1	6,000.00	6,000.00
	PCS	Metal Enclosure Box	3	12,666.00	37,998.00
		Electrical Circuit Box IP65			-
					-
				STF - 1071	
				164-200	
				08-1087	
SUB-TOTAL 1					393,498.00
Purpose: Procurement of Main Circuits Breakers and Accessories for MCC Electrical Repair.					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature : <u>[Signature]</u>		Signature : <u>[Signature]</u>		Signature : <u>[Signature]</u>	
Printed Name : <u>MERVIN L. ICALLA</u>		JOELENE C. LEYNES		ROVELYN P. ROXAS	
Designation : <u>Director for Auxiliary & General Services</u>		Vice President for Administration and Finance		SAO-Finance Division	
				Acting Budget Officer III	
				Approved by: <u>[Signature]</u>	
				DR. ENYA MARIE D. APOSTOL	
				SUC President III	

1432



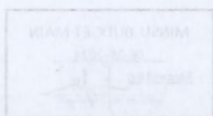


PURCHASE REQUEST

Fund Cluster:

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Purpose: Procurement of Main Circuits Breakers and Accessories for MCC Electrical Repair.					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :		Signature :		Signature :	
Printed Name : MERVIN L. ICALLA		JOELENE C. LEYNES		ROVELYN P. ROXAS	
Designation : Director for Auxiliary & General Services		Vice President for Administration and Finance		SAO-Finance Division Acting Budget Officer III	
				Approved by:	
				DR. ENYA MARIE D. APOSTOL SUC President III	

1432



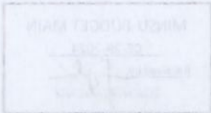


PURCHASE REQUEST

Fund Cluster:

Office/Section : Auxiliary & Gen. Ser.-MCC		PR No.: PR24-0360 Responsibility Center Code :		Date: 08/29/2024	
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	PCS	Circuit Breaker	2	68,000.00	136,000.00
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					-
				STF - 1071	
				164 -200	
				08-1087	
SUB-TOTAL 1					393,498.00
Purpose: Procurement of Main Circuits Breakers and Accessories for MCC Electrical Repair.					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :		Signature :		Signature :	
Printed Name : MERVIN L. ICALLA		JOELENE C. LEYNES		ROVELYN P. ROXAS	
Designation : Director for Auxiliary & General Services		Vice President for Administration and Finance		SAO-Finance Division	
				Acting Budget Officer III	
				Approved by:	
				DR. ENYA MARIE D. APOSTOL	
				SUC President III	

1432





Republic of the Philippines
MINDORO STATE UNIVERSITY
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

[illegible]



CERTIFICATION

This is to certify that the Purchase Request No.: PR24-0360 amounting to **Four Hundred Fifty Thousand Pesos (Php450,000.00)** has been declared as Negotiated Procurement under Emergency Cases in accordance with the Section 53.2 of the Revised-IRR of the Republic Act No. 9184.

This is compelled by an incident report detailing critical issues, including:

- Overload conditions which affect the service reliability;
- Aging circuit breaker and feeder line, which have exceeded their operational lifespan;
- Corroded terminal lugs compromising electrical reliability and;
- Old feeder lines and circuit breakers that pose safety hazards;

Provided the urgency of these issues, this certification affirms that the procurement process will proceed under the provisions applicable to emergency situations to ensure the uninterrupted delivery and restore vital public services of the University.

Issued on the 28th day of August, 2024 at Mindoro State University-Main Campus, Alcate, Victoria, Oriental Mindoro.


ENYA MARIE D. APOSTOL, PhD
SUC President III

CONTRACT AGREEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

This **AGREEMENT** made and entered this 2nd day of September, 2024
in _____, by and between:

MINDORO STATE UNIVERSITY (MINSU), a
public institution of higher learning, duly
organized and existing under and by virtue of
the laws of the Republic of the Philippines, with
office address at Alcate, Victoria, Oriental
Mindoro, represented by its
SUC President III,
ENYA MARIE D. APOSTOL, Ph.D.,
referred hereinafter to as "**PROCURING ENTITY**";

-and-

JJ ENERGY CONTRACTORS CO., duly organized and existing under the laws of
the Republic of the Philippines with office address at BLOCK 15 LOT 19 AVIDA
PARKFIELD SETTING TAAL 3005 PULILAN BULACAN PHILIPPINES
represented by its Authorized Representative /

Authorized Representative, **RAMIERJAKE A.**
YLAGAN, referred hereinafter to as
"**WINNING SUPPLIER**".

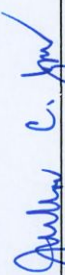
The above-named are collectively referred hereinafter to as "**PARTIES**".

WHEREAS, the **PROCURING ENTITY** certified for the "**PROCUREMENT
OF MAIN CIRCUIT BREAKERS AND ACCESSORIES FOR MINDORO STATE
UNIVERSITY CALAPAN CITY CAMPUS**" in accordance with the Republic Act
(RA) 9184 or "Government Procurement Reform Act" and its implementing rules
and regulations;

WHEREAS, the **PROCURING ENTITY** through **BAC RESOLUTION NO.
166, S. 2024** has accepted the quote/bid of the **WINNING SUPPLIER** for the
"**PROCUREMENT OF MAIN CIRCUIT BREAKERS AND ACCESSORIES FOR
MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS**" amounting to
FOUR HUNDRED FORTY-NINE THOUSAND NINE HUNDRED PESOS
(PHP449,900.00) hereinafter called "**CONTRACT PRICE**";


NOW THEREFORE, for and in consideration of the above premises and
their mutual covenants hereinafter set forth, the **PARTIES** hereto agree on the
following terms and conditions and those provided under RA 9184 and its
implementing rules and regulations:

1. In consideration for the sum of **FOUR HUNDRED FORTY-NINE
THOUSAND NINE HUNDRED PESOS (PHP449,900.00)** or such other


JOELENE C. LEYNES
VP Administration & Finance


ENYA MARIE D. APOSTOL
SUC President III


RAMIERJAKE YLAGAN
Authorized Representative


JOSE A. AGUSTIN III
Witness

sums as may be ascertained, JJ ENERGY CONTRACTORS CO. agrees to "PROCUREMENT OF MAIN CIRCUIT BREAKERS AND ACCESSORIES FOR MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS" in accordance with its Bid.

GENERAL CONDITIONS

A. TERMS OF PAYMENT

The **PROCURING ENTITY** hereby covenants to pay **WINNING SUPPLIER** the **CONTRACT PRICE**, upon satisfactory completion of the supply and delivery of "ONE (1) CIRCUIT BREAKER 600 AMPHERE, TWO (2) CIRCUIT BREAKERS 300 AMPHERE, THIRTY (30) THHM WIRE 250 MM² (30 METERS), TWENTY-FOUR (24) CABLE LUGS FOR 250 MM² RING TYPE (AL-CU), ONE (1) GROUNDING ROD COPPER (3 METERS), TWENTY (20) GROUNDING CABLE COPPER (BARE CABLE) 100 MM², THREE (3) GROUND ROD CLAMP RING (COPPER) FOR 100 MM², FORTY-EIGHT (48) CABLE GLAND FOR 250 MM², ONE (1) RIGID CONDUIT BENDER 1/2"-3/4", THREE (3) METAL ENCLOSURE BOX, for Lot 1 and NINE (9) SOLDERLESS BOLT FOR 250 MM², FOUR (4) SOLDERLESS BOLT FOR 500 MM² (1000 MCM), ONE (1) ARMAK ELETRICAL TAPE BIG (BLACK), ONE (1) ARMAK ELECTRICAL TAPE BIG (RED), ONE (1) ARMAK ELECTRICAL TAPE BIG (RED), NINE (9) RUBBER TAPE, TWENTY (20) EXPANSION BELT 1/2" (HIGH TENSIL), THREE (3) RIGID METALLIC TUBING 1/2", ONE (1) BOLT AND NUTS WITH WASHER 1/4" (HIGH TENSIL), SIX (6) METAL LOCKNUTS AND BUSHING 1/2", ONE (1) HEAVY DUTY WIRE AND CABLE BENDER, ONE (1) CABLE CUTTER (UP TO 300MM2), TWO (2) LINESMAN PLIERS 18", ONE (1) NAIL GUN PIPE CLAMP RIVET 1/2", ONE (1) PORTABLE DRILL (CORDLESS), TWO (2) ELECTRICAL GLOVES, for Lot 2". Upon receipt of payment, **WINNING SUPPLIER** shall issue and submit to **PROCURING ENTITY** the Official Receipt and related documents necessary to comply with the applicable auditing process. The implementing rules and regulations regarding adjustments of the **CONTRACT PRICE** adopted and approved by the Government shall be applicable in this contract.

B. WARRANTY

The **WINNING SUPPLIER** hereby warrants to correct any manufacturing defect subject to the existing rules on retention money and applicable obligations.

All defect in its performance during the warranty period of twelve (12) months after acceptance of goods shall be rectified by the **WINNING SUPPLIER** at its own cost.

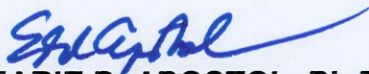
SPECIAL CONDITIONS


A. INCIDENTAL SERVICES

The **WINNING SUPPLIER** undertakes to provide the following incidental services:

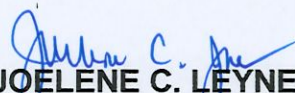
1. Performance or supervision of on-site assembly and/or start-up of the supplied goods;
2. Furnishing of tools required for assembly and/or maintenance of the supplied goods;
3. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
4. Performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations specified;
5. Training of the **PROCURING ENTITY** personnel for assembly, start-up, operation, maintenance, and/or repair of the supplied goods; and
6. Any other related services necessary for completion of the project.

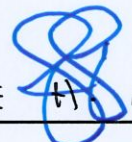
IN WITNESS WHEREOF, the **PARTIES** have hereunto signed this **AGREEMENT** in accordance with the laws of the Republic of the Philippines on the day and year first above written.


ENYA MARIE D. APOSTOL, Ph.D.,
SUC President III
For: **MINDORO STATE UNIVERSITY**
PROCURING ENTITY


RAMIERJAKE YLAGAN
Authorized Representative /
District Sales Manager for:
JJ ENERGY
CONSTRUCTORS CO.
WINNING SUPPLIER

Signed in the presence of:


JOELENE C. LEYNES
Vice President for Administration and
Finance, MinSU


JOSE H. ARUSTIN II

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ORIENTAL MINDORO)
S.S.
MUNICIPALITY OF CALAPAN CITY)

BEFORE ME, a notary public for and in the above jurisdiction, personally appeared the following:

NAME	PRC/I.D./CTC. NO.	DATE	PLACE OF ISSUE
Enya Marie D. Apostol	PRC # 0580640	6/20/2024	PRC Regional Office (Calapan City Satellite)
Ramierjake Ylagan			

Known to me to be the persons who executed the foregoing instrument and acknowledgement that the same is their free and voluntary act and deed.

This instrument (**CONTRACT AGREEMENT / "PROCUREMENT OF MAIN CIRCUIT BREAKERS AND ACCESSORIES FOR MINDORO STATE UNIVERSITY CALAPAN CITY CAMPUS"**) consisting **FOUR (4) PAGES** including the page wherein this acknowledgement is written had been signed by the parties and their instrumental witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL, this ____ day of _____, 2024 at CALAPAN CITY
Oriental Mindoro.

Doc No. 306 ;
Page No. 63 ;
Book No. 132 ;
Series of 2024.

NOTARY PUBLIC
ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1218347 - Calapan City
MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2024

JOELENE C. LEYNES
VP Administration & Finance

ENYA MARIE D. APOSTOL
SUC President III

RAMIERJAKE YLAGAN
Authorized Representative

JOSE H. A. GUSTIN III
Witness